

Buyer  
**Magna PT S.p.A.**  
 Via dei Ciclamini, n.4  
 70026 Modugno (BA) Italy

IBAN: IT94 0010 0504 0000 0000 00070355  
 BIC code : BNLIITRR

Invoice Number : Y20102901-2100303  
 Invoice Date : 2021-02-25  
 Call off Number : 19  
 Call off Date : 2021-03-04

Ship To:  
 Magna PT S.p.A.  
 Plant Modugno  
 Via dei Ciclamini 4 70026 MODUGNO BA  
 ITALY  
 attention for  
 Nicola.Miglietta@magna.com

2501243509  
 KUEHNE+NAGEL S.r.l.  
 ACCETTAZIONE MERCE  
 10368 103280320  
 5011083552

2501243509  
 KUEHNE+NAGEL S.r.l.  
 ACCETTAZIONE MERCE  
 8640  
 5011083552

251104302  
 KUEHNE+NAGEL S.r.l.  
 ACCETTAZIONE MERCE  
 212  
 5011083552

Seller  
**PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD**  
 NO 399 HANJIANG SOUTH RD,  
 YANGZHOU ECONOMIC DEVELOPMENT AREA, YANGZHOU, JINGSU  
 CN CHINA  
 Supplier Code: 91023608  
 Tax ID : 91321091749437044A  
 Bank : 510559383237  
 SWIFT : BKCHCNBJ95H

204825  
 "Ricevuta con riserva di  
 verifica su qualità e quantità"  
 04 MAR 2021  
 KUEHNE+NAGEL S.r.l.  
 Via dei Ciclamini snc - 70026 Modugno (BA)

Position / Line	Teilenummer / Part Number	Beschreibung / Description	Purchase Order	HS Code	Menge / Quantity		Einzelpreis / Unit Price		Gesamtpreis / Total Price		Nos. / Anzahl	Ursprungsland / country of origin
					Quantity	PCS	EUR	EUR	EUR	EUR		
1	2501243402	Double Gear Wheel 01	5500043032	8483908190	10,368		0,6566		6,807.63		6	CN
2	2501243509	Double Gear Wheel 02	5500043664	8483908190	8,640		0,6664		5,757.70		5	CN
3	2511104302	Double Gear Wheel 02	5500043688	8483908190	2,592		0,9339		2,420.67		3	CN
Bemerkung / Remark Lieferbedingung / Incoterm: DAP ex-seller bonded warehouse Stante, Incoterms 2010												
Aussteller / Bill from contact: amanda@mail.porite.com.cn					21,600		€ 14,985.99		For and on behalf of PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD Authorized Signatory			

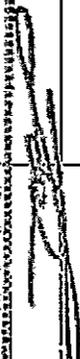
# Packaging List

Ship To: Magna PT S.p.A.  
 Plant Modugno Via del Ciclamini 4 70026  
 MODUGNO BA ITALY

Supplier: PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD  
 Supplier Code: 91023608  
 Address: NO 399 HANJIANG SOUTH RD, YANGZHOU  
 ECONOMIC DEVELOPMENT AREA, YANGZHOU,  
 Country: China

Loading Date :	2021/3/4
Invoice Number :	Y20102901-210019
Invoice Date :	2021/2/25
Call Off Number :	19
Call Off Date :	2021/3/4

Item	pcs	Magna material number	Purchase Order	Shipment unit	Dimensions of one shipment unit in cm			Total CBM	Total Net Weight	Total Gross Weight of units in kg	Total no of Shipment Units
					Length	Width	Height				
1	10,368	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	2.592	1,275.26 kg	1,529.66 kg	6
2	8,640	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	2.160	1,002.24 kg	1,214.24 kg	5
3	2,592	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	1.296	435.46 kg	562.66 kg	3
<b>T O T A L</b>								6.048	2,712.96 kg	3,306.56 kg	

For and on behalf of  
 PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.  
  
 Authorized Signatory

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
<b>PORITE Y.Z TECHNOLOGY &amp; INDUSTRY CO., LTD</b> C/O <b>DDP NR. 29363D - STANTE LOGISTICS S.p.A.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>PORITE 19</b> Data Consegna <b>04/03/2021</b>			
Destinatario, domicilio o residenza							
Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)							
Luogo di destinazione (se diverso dalla residenza del destinatario)							
Causale del trasporto							
vendita						Foglio n. 1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
E1958	2501243402	DOUBLE GEAR WHEEL 01	606K DEL 23/12/2020	Y20102901-210019	1728	254,94	P-14-3-A-1
E1959	2501243402	DOUBLE GEAR WHEEL 01	606K DEL 23/12/2020	Y20102901-210019	1728	254,94	P-14-3-D-1
E1960	2501243402	DOUBLE GEAR WHEEL 01	606K DEL 23/12/2020	Y20102901-210019	1728	254,94	P-13-3-A-1
E1961	2501243402	DOUBLE GEAR WHEEL 01	606K DEL 23/12/2020	Y20102901-210019	1728	254,94	P-13-3-D-1
E1962	2501243402	DOUBLE GEAR WHEEL 01	606K DEL 23/12/2020	Y20102901-210019	1728	254,94	P-12-3-A-1
E1963	2501243402	DOUBLE GEAR WHEEL 01	606K DEL 23/12/2020	Y20102901-210019	1728	254,94	P-12-3-D-1
E2035	2501243509	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	1728	242,85	N-35-2-D-1
E2036	2501243509	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	1728	242,85	N-36-2-A-1
E2037	2501243509	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	1728	242,85	N-36-2-D-1
E2038	2501243509	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	1728	242,85	N-36-3-A-1
E2039	2501243509	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	1728	242,85	N-36-3-D-1
E2059	2511104302	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	864	187,55	N-05-3-A-1
E2060	2511104302	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	864	187,55	N-05-3-D-1
E2061	2511104302	DOUBLE GEAR WHEEL 02	606K DEL 23/12/2020	Y20102901-210019	864	187,55	N-06-3-A-1
Aspetto esteriore dei beni			Numero colli	Peso KG.	Porto		
A VISTA			14	3306,54	<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo:			Data Trasporto		Cognome e nome del conducente		
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario			04/03/2021				
Vettore, domicilio o residenza					Firma		
SVEVATRANS							
Annotazioni - variazioni					Firma del ricevente		

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, s.r.c - 70026 Modugno (BA)

04 MAR 2021

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